

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 02		13. EFFECTIVE DATE 99AUG19		14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY 920 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		CODE FA3020 76311-2746		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) R. L. POND LAUNDRY INC. 4911415 214 SCOTT, P. O. BOX 1229 WICHITA FALLS TX 76307				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9b. DATED (See item 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000045000			
				10B. DATED (See item 13) 97OCT01			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 5783400 308 6444 534507 03 59238 526400 AFO ID 4 <div style="text-align: right;">NET DEC NTE 6086.18</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.							
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).							
C. This supplemental agreement is entered in pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA BY Rose Marie Fidelie		15C. DATE SIGNED 20 Aug 99	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

R. L. POND LAUNDRY INC.

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS UNDER DELIVERY ORDER 5000 FOR THE BASIC YEAR (1 OCT 1997 THROUGH 30 SEP 1998).

14B. THE ESTIMATED AMOUNT OF THE DELIVERY ORDER IS CHANGED FROM \$324,127.95 TO READ \$318,041.77, A DECREASE OF \$6,086.18.

14C. REDUCTION WILL BE TAKEN FROM THE FOLLOWING ACCOUNTING CLASSIFICATION:
5783400 308 6444 534507 03 59238 526400 AFO ID 4

14D. THE TOTAL AMOUNT IN BLOCK 26 ON THE STANDARD FORM 1449 FOR DELIVERY ORDER 5000 IS CHANGED FROM NTE \$327,127.95 TO READ NTE \$318,041.77.

CAGE CODE: 49114 DUNS NO: 091270801 TIN NO: 752134512 DODAAC: F60700